

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No :- 0712-2731281/89, Email :- office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No : WIRE / 1136	Party Ref No : by sms	Credit Limit : (10.00)
Sales Order Dt : 20/10/2020	Party Ref Date : 20/10/2020	Outstanding :
Representative : KAILASH SARDA	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. GLOBAL STEEL CORPORATION

77, LAXMI NIWAS, PATHARDI PHATA, KUNDANLAL WASAN, NAGAR,
BEHIND WASAN TOYOTA SHOW ROOM, NASHIK - 422009
MAHARASHTRA - 27

Contact No : 9823360338
Email : globalsteelcorporation1996@gmail.com
GST No : 27BANPJ7009N2Z5

Shipping/Delivery Address

M/s.GLOBAL STEEL CORPORATION

77, LAXMI NIWAS, PATHARDI PHATA, KUNDANLAL WASAN, NAGAR, BEHIND
WASAN TOYOTA SHOW ROOM, NASHIK - 422009

Contact No : 9823360338
Email : globalsteelcorporation1996@gmail.com
GST No : 27BANPJ7009N2Z5

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				7,000.00	7,000.00	KGS	23/10/2020	42.500	47.000	-4.50	297,500.00
2	G.I. WIRE - 3.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	23/10/2020	42.500	47.000	-4.50	85,000.00
3	G.I. WIRE - 40-60 GSM - 1.60 MM	Commercial				1,000.00	1,000.00	KGS	23/10/2020	59.500	63.500	-4.00	59,500.00

End Use :	Gross Amount 442,000.00
	SGST 9.00 % 39,780.00
	CGST 9.00 % 39,780.00
	Net Amount 521,560.00

Extra Note : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
1136	G.I. WIRE-20-30 GSM-2.50 MM	7,000.00	7,000.00	42.50	0
	G.I. WIRE-20-30 GSM-3.00 MM	2,000.00	2,000.00	42.50	0
	G.I. WIRE-40-60 GSM-1.60 MM	1,000.00	1,000.00	59.50	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount